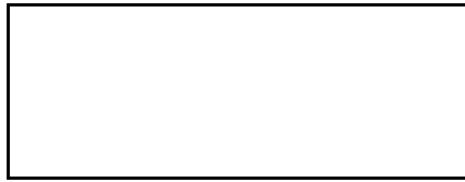


26 December 1950

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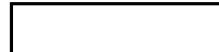
Mr. Jackson has asked that I acknowledge your letter of 14 December 1950, relative to the expenses incurred during your trip to [redacted] on November 24.

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You will find enclosed a money order in the amount of \$95.76, which includes a \$50.00 Consultant's fee and \$45.76 travel expenses. The additional \$4.00 added to your travel expenses represents the difference between your actual expenses and the amount allowed by the Government for per diem.

Sincerely,

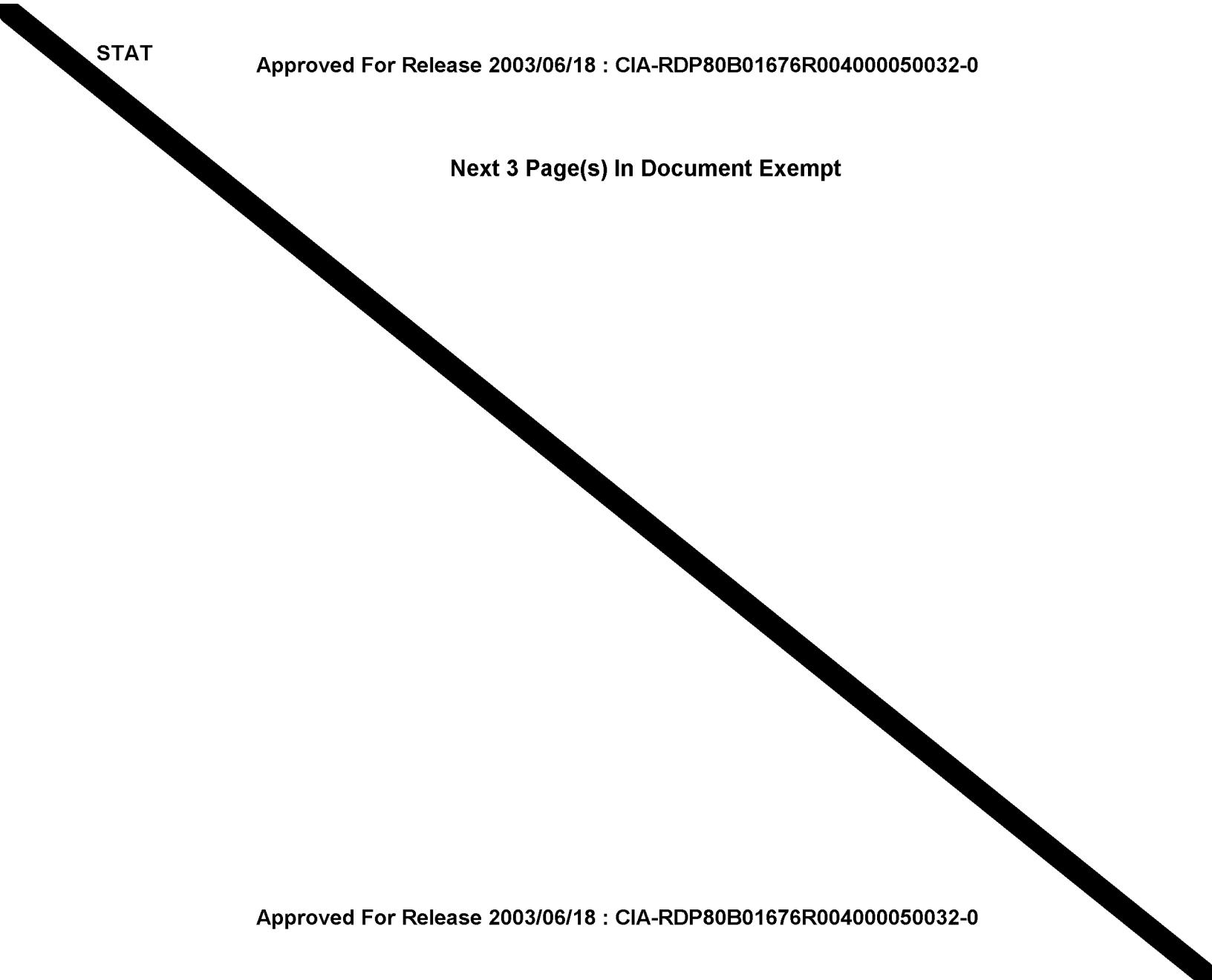
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Assistant to the Director

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TRANSMITTAL IP		
21 December 1950		
DATE		
TO:	O/DCI: [redacted]	
BUILDING	ROOM NO.	
Adm. Bldg.	123	
REMARKS:		
Attached forwarded for action in accordance with telephone conversation with your office.		
FROM:	[redacted] OAD/NE	
BUILDING	ROOM NO.	EXTENSION
South	114	[redacted]
FORM NO. 36-8 SEP 1946		

STAT